Approved For Release 2005/08/16 : CIA-RDP70-00211R000500140002-8

REPORT OF INVENTORY ADJUSTMENTS

TYPE OF ADJUSTMENT: STER. | SCHEDULED INV. | ALLOCATION | SPOT CHECK | CONDITION | ASSY/DISASSY. | STOCK NO. | OTHER

STATION: 903

ACCOUNT NO.:

DATE PREPARED: 12-3-62

REPORT NO.: SMCB-104-63

OFFICE: STAT OL/SD/SMCB

NAME OF INITIATOR:

VOUCHER NO.:

PAGE 1 OF 2 PAGES

ITEM NO.	STOCK NO.	DESCRIPTION	CODE STER	CODE ALLOC	CODE COND	UNIT OF MEASURE	PRICE	BALANCE RECORDED	BALANCE INVENTORY	ADJUSTMENT QUANTITY OVER	ADJUSTMENT QUANTITY SHORT	ADJUSTMENT DOLLAR VALUE OVER	ADJUSTMENT DOLLAR VALUE SHORT
1	7/7110-H44-0436	File, Rotary	0	00	3	ea	1950.000	1	0	0	1		
			0	08	3	ea	1950.000	0	1	1	0		
2	7/7110-H99-1192	Safe, 1 hinged door, w/comb. lock, 53" H x 23" W, 22½ D Mosler	0	00	1	ea	106.880	1	0	0	1		
			0	08	1	ea	106.880	0	1	1	0		
3	7/7110-H99-0219	Filing cabinet, comb. lock, sliding top, holds 3 trays of 5x8 cards	1	00	3	ea	331.710	1	0	0	1		
			1	08	3	ea	331.710	0	1	1	0		
4	7/7110-H99-0088	File, visible, index, rdary type, 3x5 cards, w/comb.lock, S/E Diebold Cardineer	1	00	1	ea	345.500	4	0	0	4		
			1	08	1	ea	345.500	0	4	4	0		
5	7/7110-205-0821	Filing cabinet, map and plan, steel gray, w/o base, 5 drawers	1	00	2	ea	81.500	1	0	0	1		
			1	08	2	ea	81.500	0	1	1	0		
6	7/7110-H99-0724	Filing Cabinet, 1 Drawer, 2 Compartments 3 X 5 Card, Model 8221	1	00	1	ea	4.880	125	0	0	125		
			1	08	1	ea	4.880	0	125	125	0		

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STATION: 903 | DATE PREPARED: 12-3-63 | OFFICE: OL/SD/SMCB | VOUCHER NO.

ACCOUNT NO. | REPORT NO. SMCB-104-63 | NAME OF INITIATOR | PAGE 2 OF 2 PAGES

ITEM NO.	STOCK NO.	DESCRIPTION	CODE STER	CODE ALLOC	CODE COND	UNIT OF MEASURE	PRICE	BALANCE RECORDED	BALANCE INVENTORY	ADJUSTMENT QUANTITY OVER	ADJUSTMENT QUANTITY SHORT	ADJUSTMENT DOLLAR VALUE OVER	ADJUSTMENT DOLLAR VALUE SHORT
7	7/7110-E99-0533	File, Visible Index Cabinet Steel 5 X 8 Card Size, w/2 end panels and casters S/E Roldex Standard RC-85	0	00	3	ea	583.000	2	0	0	2		
			0	08	3	ea	583.000	0	2	2	0		
8	7/7110-H05-1192	Filing Cabinet, Cap Size, Steel Insulated, 4 Drawers High X 1 Drawer W, W/Combination lock, receding door type	0	00	1	ea	294.300	3	0	0	3		
			0	00	2	ea	294.300	1	0	0	1		
			0	00	3	ea	294.300	1	0	0	1		
			0	08	1	ea	294.300	0	3	3	0		
			0	08	2	ea	294.300	0	1	1	0		
			0	08	3	ea	294.300	0	1	1	0		

BASIS: These Items are either obsolete, unserviceable, and/or non-standard to this activity. Disposal by transfer to GSA, or through other approved channels is approved.

Return to SMCB

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REMARKS

CONCUR [illegible] Items No. 7, Records Management Staff

See attached memorandum dated 9 Jan 63

9 Jan '63

INSPECTION: DATE | INSPECTED BY

POSTED BY | DATE

CHIEF, INITIATING OFFICE

WAREHOUSE: RETAGGING OF ITEMS. RELOCATION OF MATERIEL & LOCATOR CARDS CHANGED AS REQUIRED.

DATE POSTED | DATE

DATE | STOREKEEPER | TRANSACTION CODE | DATE

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FORM 4-61 390 USE PREVIOUS EDITIONS